

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
CHICAGO DIVISION

In re:

RADLOFF, WALTER A III
POWELL, KATHY H

Debtor(s)

§
§
§
§
§
§

Case No. 06-05863 ERW

AMENDED TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter 7 of the United States Bankruptcy Code on 05/22/2006 . The undersigned trustee was appointed on 05/22/2006 .

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$ 110,575.70

Funds were disbursed in the following amounts:

Administrative expenses	8,206.00
Payments to creditors	0.00
Non-estate funds paid to 3 rd Parties	0.00
Payments to the debtor	0.00

Leaving a balance on hand of¹ \$ 102,369.70

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

6. The deadline for filing claims in this case was 02/13/2007 . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ 8,778.79 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ 0.00 as interim compensation and now requests a sum of \$ 8,778.79 , for a total compensation of \$ 8,778.79 . In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 98.47 , for total expenses of \$ 98.47 .

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 08/12/2010 By: /s/ RONALD R. PETERSON
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

FORM 1

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Case No: 06-05863 Judge: EUGENE R. WEDOFF
Case Name: RADLOFF, WALTER A III
POWELL, KATHY H
For Period Ending: 08/12/10

Trustee Name: RONALD R. PETERSON
Date Filed (f) or Converted (c): 05/22/06 (f)
341(a) Meeting Date: 06/20/06
Claims Bar Date: 02/13/07

Exhibit A

1	2	3	4	5	6	7	8
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) DA=554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	Lien Amount	Exempt Amount
1. Cash	145.00	0.00		0.00	FA	0.00	145.00
2. TV, lamp, bed, dresser, VCR/DVD	500.00	0.00		0.00	FA	0.00	500.00
3. Clothing	800.00	0.00		0.00	FA	0.00	800.00
4. Life insurance policy (no cash value)	0.00	0.00		0.00	FA	0.00	0.00
5. Possible EEOC for retaliation/wrongful termination	Unknown	Unknown		0.00	FA	0.00	0.00
6. 2003 Volkswagen Jetta Station Wagon	14,225.00	Unknown		0.00	FA	10,484.00	3,741.00
7. Inheritance (u)	Unknown	0.00		108,644.17	FA	0.00	0.00
8. Tax refund (u)	0.00	1,396.00		1,647.06	FA	0.00	0.00
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		284.47	Unknown	0.00	0.00
TOTALS (Excluding Unknown Values)	\$15,670.00	\$1,396.00		\$110,575.70	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)	\$10,484.00	\$5,186.00

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Probate of Debtor Kathy Powell's mother's estate is complete. The Trustee has settled all claims. The estate's accountant is continuing to work on tax issues. Estimated TFR - 9/30/11.

Initial Projected Date of Final Report (TFR): 12/31/07 Current Projected Date of Final Report (TFR): 12/31/07

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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Exhibit A

Case No: 06-05863 Judge: EUGENE R. WEDOFF
Case Name: RADLOFF, WALTER A III
POWELL, KATHY H

Trustee Name: RONALD R. PETERSON
Date Filed (f) or Converted (c): 05/22/06 (f)
341(a) Meeting Date: 06/20/06
Claims Bar Date: 02/13/07

RONALD R. PETERSON Date: _____

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1

Case No: 06-05863 -ERW
Case Name: RADLOFF, WALTER A III
POWELL, KATHY H
Taxpayer ID No: *****9716
For Period Ending: 08/12/10

Trustee Name: RONALD R. PETERSON
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6764 Money Market Account (Interest Earn

Exhibit B

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Uniform Tran. Code	6 Deposits (\$)	7 Disbursements (\$)	8 Account / CD Balance (\$)
09/14/07	7	AIG Annuity Insurance Company P.O. Box 871 Amarillo TX 79105-087		1229-000	4,888.87		4,888.87
09/14/07	7	AIG Annuity Insurance Company		1229-000	4,976.16		9,865.03
09/20/07	7	The Estate of Marguerite E. Hall 6603 Tremont CT. Fort Wayne, Indiana 46815		1229-000	6,318.14		16,183.17
09/28/07	INT	BANK OF AMERICA, N.A.		1270-000	3.11		16,186.28
10/17/07	7	Merrill Lynch Chase 90 Presidential Plaza Syracuse, New York	Interest Rate 0.750	1229-000	6,565.52		22,751.80
10/31/07	INT	BANK OF AMERICA, N.A.		1270-000	11.52		22,763.32
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	12.16		22,775.48
12/06/07	7	Merrill Lynch		1229-000	11.81		22,787.29
12/27/07	7	Merrill Lynch Chase 90 Presidential Plaza Syracuse, New York	IRA Beneficiary of Deceased Mother	1229-000	28,221.48		51,008.77
12/31/07	INT	BANK OF AMERICA, N.A.		1270-000	11.26		51,020.03
01/24/08	7	Douglas K. Runyan 1220 Lincoln Highway East P.O. Box 246 New Haven, Indiana 46774	Interest Rate 0.500 Probate Settlement	1229-000	30,197.30		81,217.33
01/31/08	INT	BANK OF AMERICA, N.A.		1270-000	21.49		81,238.82
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	19.31		81,258.13
03/04/08	7	MetLife Citibank, N.A. One Penn's Way New Castle, DE 19720		1229-000	27,464.89		108,723.02
03/04/08		Transfer to Acct #*****6887	Bank Funds Transfer	9999-000		7,061.00	101,662.02
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	22.87		101,684.89
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	20.84		101,705.73
05/13/08	8	Daniel Hynes		1224-000	1,396.00		103,101.73

Page Subtotals 110,162.73 7,061.00

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FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2

Case No: 06-05863 -ERW
 Case Name: RADLOFF, WALTER A III
 Taxpayer ID No: POWELL, KATHY H
 For Period Ending: *****9716 08/12/10

Trustee Name: RONALD R. PETERSON
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****6764 Money Market Account (Interest Earn)

Blanket Bond (per case limit): \$ 5,000,000.00
 Separate Bond (if applicable):

Exhibit B

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
		Comptroller of Illinois				
		State of Illinois				
05/16/08		Transfer to Acct #*****6887	Bank Funds Transfer			101,705.73
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	12.96	1,396.00	101,718.69
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	12.51		101,731.20
07/17/08		Transfer from Acct #*****6887	Bank Funds Transfer	1,396.00		103,127.20
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	13.01		103,140.21
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	13.10		103,153.31
09/02/08	8	Internal Revenue Service	Tax Refund I.R.S.	251.06		103,404.37
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	12.72		103,417.09
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	10.03		103,427.12
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	8.47		103,435.59
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.020	5.60		103,441.19
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.020	1.75		103,442.94
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.020	1.59		103,444.53
03/31/09	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1.76		103,446.29
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	4.25		103,450.54
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	4.39		103,454.93
06/04/09		Transfer to Acct #*****6887	Bank Funds Transfer		0.43	103,454.50
06/04/09		Transfer to Acct #*****6887	Bank Funds Transfer		1,144.57	102,309.93
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	4.21		102,314.14
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	4.34		102,318.48
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	4.35		102,322.83
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	4.21		102,327.04
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	4.35		102,331.39
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	4.21		102,335.60
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	4.35		102,339.95
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	4.35		102,344.30
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	3.93		102,348.23
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	4.35		102,352.58
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	4.21		102,356.79

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Case No: 06-05863 -ERW
 Case Name: RADLOFF, WALTER A III
 POWELL, KATHY H
 Taxpayer ID No: *****9716
 For Period Ending: 08/12/10

Trustee Name: RONALD R. PETERSON
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****6764 Money Market Account (Interest Earn

Exhibit B

Blanket Bond (per case limit): \$ 5,000,000.00
 Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	4.35		102,361.14
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	4.21		102,365.35
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	4.35		102,369.70

COLUMN TOTALS
 Less: Bank Transfers/CD's
 Subtotal
 Net

111,971.70	9,602.00	102,369.70
1,396.00	9,602.00	
110,575.70	0.00	
110,575.70	0.00	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 4

Case No: 06-05863 -ERW
Case Name: RADLOFF, WALTER A III
POWELL, KATHY H
Taxpayer ID No: *****9716
For Period Ending: 08/12/10

Trustee Name: RONALD R. PETERSON
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6887 BofA - Checking Account

Exhibit B

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	Uniform Tran. Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
03/04/08		Transfer from Acct #*****6764	Bank Funds Transfer	9999-000	7,061.00		7,061.00
03/04/08	003001	Department of the Treasury Internal revenue Service Center Cincinnati, OH 45999-0013	2007 1041 Taxes	2810-000		5,665.00	1,396.00
03/04/08	003002	Illinois Department of Revenue P.O. Box 19009 Springfield, Illinois 62794-9009	2007 1041 State Income Taxes	2820-000		1,396.00	0.00
05/16/08		Transfer from Acct #*****6764	Bank Funds Transfer	9999-000	1,396.00		1,396.00
* 05/16/08	003003	Illinois Department of Revenue	DOR mistakenly gave me a refund for the full amount of the tax. Lasko says that's absolutely wrong and asked me to cut a new check, because we really owe the money.	2820-004		1,396.00	0.00
* 06/30/08	003003	Illinois Department of Revenue	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	2820-004		-1,396.00	1,396.00
07/17/08		Transfer to Acct #*****6764	Bank Funds Transfer	9999-000		1,396.00	0.00
06/04/09		Transfer from Acct #*****6764	Bank Funds Transfer	9999-000	0.43		0.43
06/04/09		Transfer from Acct #*****6764	Bank Funds Transfer	9999-000	1,144.57		1,145.00
06/04/09	003004	Department of the Treasury	Reportable Income from Late Mother's Investments at MerLife Insurance Company per 1099-R	2810-000		1,145.00	0.00

COLUMN TOTALS
Less: Bank Transfers/CD's
Subtotal
Less: Payments to Debtors
Net

NET
TOTAL - ALL ACCOUNTS
Money Market Account (Interest Earn - *****6764
BofA - Checking Account - *****6887

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit B

Case No: 06-05863 -ERW
 Case Name: RADLOFF, WALTER A III
 POWELL, KATHY H
 Taxpayer ID No: *****9716
 For Period Ending: 08/12/10

Trustee Name: RONALD R. PETERSON
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****6887 BofA - Checking Account
 Blanket Bond (per case limit): \$ 5,000,000.00
 Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Uniform Tran. Code	6 Deposits (\$)	7 Disbursements (\$)	8 Account / CD Balance (\$)	9 On Hand
Money Market Account (Interest Earn - *****6764 BofA - Checking Account - *****6887								
					Transfers		To Debtors	

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 06-05863 ERW

Case Name: RADLOFF, WALTER A III
POWELL, KATHY H

Trustee Name: RONALD R. PETERSON

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Trustee: RONALD R. PETERSON</u>	\$ 8,778.79	\$ 98.47
<u>Attorney for trustee: Jenner & Block LLP</u>	\$ 11,706.25	\$ 588.15
<u>Appraiser:</u>	\$ _____	\$ _____
<u>Auctioneer:</u>	\$ _____	\$ _____
<u>Accountant:</u>	\$ _____	\$ _____
<u>Special Attorney for trustee:</u>	\$ _____	\$ _____
<u>Charges:</u>	\$ _____	\$ _____
<u>Fees:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Attorney for debtor:</u>	<u>\$</u>	<u>\$</u>
<u>Attorney for:</u>	<u>\$</u>	<u>\$</u>
<u>Accountant for:</u>	<u>\$</u>	<u>\$</u>
<u>Appraiser for:</u>	<u>\$</u>	<u>\$</u>
<u>Other:</u>	<u>\$</u>	<u>\$</u>

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 22,899.18 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000004</u>	<u>Steven Powell</u>	<u>\$ 22,899.18</u>	<u>\$ 26,543.25</u>
<u></u>	<u></u>	<u>\$</u>	<u>\$</u>
<u></u>	<u></u>	<u>\$</u>	<u>\$</u>

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 47,151.34 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 115.9 percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>World Financial Network</i>		
<u>000001</u>	<u>National Bank</u>	<u>\$ 385.39</u>	<u>\$ 446.72</u>
<u>000002</u>	<u>Centennial Wireless</u>	<u>\$ 252.00</u>	<u>\$ 292.10</u>

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

The amount of surplus returned to the debtor after payment of all claims and interest is
\$ 0.00 .